

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

September 02, 2015

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10733, which covers services from 8/1/2015 to 9/1/2015. This invoice, dated 9/2/2015, is for \$9925.87. Your total balance, including past charges, is \$37596.26. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$8,731.80
Total expenses	\$1,194.07
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$27,670.39
Balance Due	\$37,596.26

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

Michael A. Babara, PE

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

September 02, 2015

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10733

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2015	MAB	Develop Presentation Materials Materials for TC meeting; travel to NJ.	3.50 176.40/hr	617.40
8/3/2015	MAB	Correspondence Preparation for TC Meeting; review correspondence.	2.50 176.40/hr	441.00
	MAB	Correspondence w/R2, dispute documents.	3.10 176.40/hr	546.84
8/5/2015	MAB	Meeting TC Meeting, Newark, NJ.	7.90 176.40/hr	1,393.56
8/6/2015	MAB	Document Review TC Meeting notes, Action Items.	1.90 176.40/hr	335.16
8/11/2015	MAB	Meeting CPG Meeting - Newark, NJ.	5.50 176.40/hr	970.20
	MAB	Correspondence BHHRA RTCs.	0.60 176.40/hr	105.84
	MAB	Correspondence BERA teleconference notes.	0.40 176.40/hr	70.56

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
8/11/2015	MAB	Correspondence TC Meeting notes.	0.50 176.40/hr	88.20
8/13/2015	MAB	Conference Call w/AQ, K&L.	1.10 176.40/hr	194.04
8/14/2015	MAB	Develop Presentation Materials Revisions to uncertainty slides; discuss with CPG.	2.20 176.40/hr	388.08
	MAB	Telephone Call w/Integral re meeting follow up.	0.70 176.40/hr	123.48
8/15/2015	MAB	Document Review TC comments on technical memos.	1.10 176.40/hr	194.04
	MAB	Correspondence re TSI funding for modeling.	0.50 176.40/hr	88.20
8/18/2015	MAB	Correspondence re CPG meeting action items.	0.60 176.40/hr	105.84
8/20/2015	MAB	Telephone Call w/AQ re additional studies.	0.80 176.40/hr	141.12
8/21/2015	MAB	Develop Presentation Materials Revisions to slide deck. Telecons w/TC.	2.80 176.40/hr	493.92
	MAB	Telephone Call Follow-up to Group meeting; review notes.	0.90 176.40/hr	158.76
	MAB	Telephone Call w/TC; notes on presentation materials.	0.80 176.40/hr	141.12
8/24/2015	MAB	Correspondence w/R2, CPG.	1.50 176.40/hr	264.60
8/26/2015	MAB	Correspondence re R2 interaction; CPG updates.	1.80 176.40/hr	317.52

			<u>Hrs/Rate</u>	<u>Amount</u>
8/26/2015	MAB	Document Review CAG meeting summary.	0.40 176.40/hr	70.56
8/30/2015	MAB	Correspondence Meeting summaries; manage files.	2.30 176.40/hr	405.72
	MAB	Correspondence Manage files.	1.30 176.40/hr	229.32
8/31/2015	MAB	Correspondence w/CPG re exposure sampling.	1.70 176.40/hr	299.88
	MAB	Document Review w/CPG re SQT comments.	1.10 176.40/hr	194.04
9/1/2015	MAB	Telephone Call w/R2 re exposure depth; correspondence with dmi.	2.00 176.40/hr	352.80

For professional services rendered**49.50 \$8,731.80**

Additional Charges :

			<u>Qty/Price</u>	
8/1/2015	MAB	Car Rental 2015 Meetings Travel HHI - Newark.	2 51.99	103.98
8/5/2015	MAB	Car Rental 2015 Meetings TC Meeting.	1 51.99	51.99
8/9/2015	MAB	Car Rental 2015 Meetings PSC, CPG Meetings - Newark.	3 51.99	155.97
	MAB	Car Rental 2015 Meetings Travel Newark - HHI.	2 51.99	103.98
8/11/2015	MAB	Lodging/Meals Newark Meetings 8/9-8/11.	1 778.15	778.15

	<u>Amount</u>
Total additional charges	\$1,194.07
Total amount of this bill	\$9,925.87
Previous balance	\$27,670.39
Balance due	\$37,596.26

Current	30 Days	60 Days	90 Days	120 Days
9,925.87	13,007.65	14,662.74	0.00	0.00